

LEGAL FILE

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Attorneys for Defendant

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

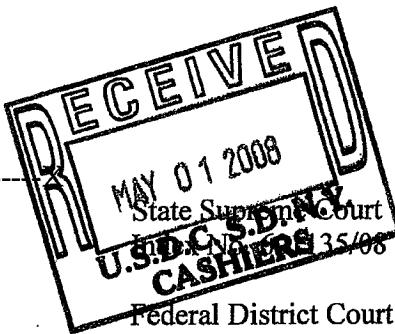
SUNHAM HOME FASHIONS, LLC,

Plaintiff,

-against-

LINENS 'N THINGS,

Defendant.



Federal District Court
Civil Action No. _____

NOTICE OF REMOVAL

TO THE CLERK OF THE ABOVE-ENTITLED COURT:

PLEASE TAKE NOTICE that defendant Linens 'n Things, Inc. ("Defendant"), by its counsel Reed Smith LLP, hereby removes to this Court the state court action described below.

1. On or about April 16, 2008, plaintiff Sunham Home Fashions, LLC ("Plaintiff") commenced an action in New York State Supreme Court, County of New York, Index No. 601135/08. A true and correct copy of the Summons and Complaint is annexed hereto as Exhibit A.

2. The Summons was prepared on April 14, 2008 and filed with the New York County Clerk's office on April 16, 2008. It was subsequently received by Defendant on April 18, 2008. Receipt of the Summons and Complaint was Defendant's first receipt of the initial pleading in this action. Thus, this notice of Removal is well within the thirty day time limit set forth in 28 U.S.C. § 1446(b).

3. This action is a civil action of which this Court has original jurisdiction under 28 U.S.C. § 1332, and is one which may be removed to this Court pursuant to 28 U.S.C. § 1441(b) in that it is a civil action between citizens of different states and the matter in controversy exceeds the sum of \$75,000, exclusive of interest and costs.

4. The state court where this action was originally filed is located in New York, New York, which is this judicial district as required by 28 U.S.C. § 1441(a).

5. At the time this action was commenced, Plaintiff was, and still is, a New York corporation with its principal place of business in New York.

6. At the time this action was commenced, Defendant was, and still is, a New Jersey corporation with its principal place of business in New Jersey.

7. The complaint in this action seeks damages for breach of contract and reclamation in the amount of \$1,506,517.24.

8. This Notice is timely as it is being filed within 30 days of service and initial receipt by Defendant of the Summons and Complaint.

9. Accordingly, the statutory requirements having been met, this action is properly removed to this Court.

10. Promptly upon the filing of this Notice, Defendant will file a copy of this Notice with the Clerk of the State Court, and is giving written notice of this removal to Plaintiff.

WHEREFORE, Defendant respectfully requests that the aforementioned civil action commenced against it be removed to this Court for all future proceedings.

Dated: New York, New York
May 1, 2008

REED SMITH LLP

By: C. D. Laffey
Casey D. Laffey (CL-1483)
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claffey@reedsmith.com

Attorneys for Defendant
Linens 'n Things, Inc.

TO: Mr. Gilbert A. Lazarus, Esq.
Lazarus & Lazarus, P.C.
240 Madison Avenue, 8th Floor
New York, New York 10016

EXHIBIT A

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

X
SUNHAM HOME FASHIONS, LLC

Index No.: 601135/08

Plaintiff

SUMMONS

-against-

LINENS 'N THINGS,

Defendant

RECEIVED

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LEGAL DEPT.

X
TO THE ABOVE NAMED DEFENDANT:

YOU ARE HEREBY SUMMONED to answer the Complaint in this action and to serve a copy of your Answer, or, if the Complaint is not served with this Summons, to serve a Notice of Appearance, on the Plaintiff's Attorney(s) within 20 days after the service of this Summons, exclusive of the day of service (or within 30 days after the service is complete if this Summons is not personally delivered to you within the State of New York); and in case of your failure to appear or answer, judgment will be taken against you by default for the relief demanded in the Complaint.

Dated: New York, New York
April 14, 2008

Defendant's address:

LINENS 'N THINGS
6 Brighton Road
Clifton, New Jersey, 07015

LAZARUS & LAZARUS, P.C.
Attorneys for Plaintiff

By:

Gilbert A. Lazarus (GL-1025)
240 Madison Avenue, 8th Floor
New York, New York 10016
(212) 889-7400

NEW YORK
COUNTY CLERK'S OFFICE

APR 16 2008

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WITH COPY FILED

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

SUNHAM HOME FASHIONS, LLC

Index No.: 601135/08

Plaintiff,

COMPLAINT

-against-

LINENS 'N THINGS

Defendant.

X

Sunham Home Fashions, LLC ("Plaintiff" or "Sunham"), by its undersigned counsel, Lazarus & Lazarus, P.C., complaining of Defendant, Linens 'N Things ("Defendant" or "Linens 'N Things"), as and for its Complaint, respectfully shows this Court and alleges as follows:

INTRODUCTION

1. That at all times hereinafter mentioned Plaintiff was and still is a New York limited liability corporation with a place of business located at 308 Fifth Avenue, New York, New York.

2. That, upon information and belief, at all times hereinafter mentioned, Defendant was and still is a national retailer engaged in business as a seller of housewares and home furnishings, with stores located throughout the United States, including the State of New York.

GENERAL BACKGROUND

3. From on or about January 21, 2008 to April 4, 2008 Plaintiff and Defendant entered into various contracts for the sale and delivery of merchandise

having the agreed price and reasonable value of \$1,506,517.24 (the "Contracts").

Attached hereto as Exhibit "A" is a schedule of the invoices for the merchandise sold to Defendant under and pursuant to the Contracts.

4. Defendant has breached the Contracts in that it has failed to pay for the invoices set forth in Exhibit "A" which have, to date, matured.

5. Of the \$1,506,517.24, \$692,012 is due to arrive in the United States on or about April 14, 2008 through to April 28, 2008 (the "April 2008 Shipments"). Attached hereto and collectively marked as Exhibit "B" are the invoices and shipping documents for the April 2008 Shipments.

6. Plaintiff has recently learned, upon information and belief, that Defendant is insolvent and experiencing extreme financial difficulties that casts substantial doubt on Defendant, to pay Plaintiff's bills.

7. Upon information and belief, the Defendant's secured debt is so large that Defendant's secured creditors might not recover their debt in full. If the Defendant's secured debt is greater than its assets, Defendant's general unsecured creditors, including Plaintiff, will receive no return on account of their claims.

8. To protect its legal interest in the April 2008 Shipments, Sunham served, in accordance with § 2-702 of the Uniform Commercial Code, a reclamation notice ("Reclamation Notice") a copy of which is attached as Exhibit "C".

9. Upon information and belief, in view of Defendant's current dire financial condition, Defendant will be unable to pay for any of the invoices on Exhibit "A" as they mature.

FIRST CAUSE OF ACTION

10. Plaintiff repeats, reiterates and realleges each and every allegation contained in those paragraphs of the Complaint herein marked and numbered 1 through 9 in the same manner and with the same force and effect as if hereinafter set forth at length.

11. Defendant has repudiated its Contracts with Plaintiff, and has indicated by its conduct to Plaintiff that it does not intend to pay the amounts due Plaintiff in accordance with Exhibit A hereto.

12. By the reason of the foregoing, Plaintiff is entitled to a judgment against Linens 'N Things in the amount of \$1,506,517.24, together with interest.

SECOND CAUSE OF ACTION

13. Plaintiff repeats, reiterates and realleges each and every allegation contained in those paragraphs of the Complaint herein marked and numbered 1 through 12 in the same manner and with the same force and effect as if hereinafter set forth at length.

14. Under the applicable statute, and case-law thereunder, Plaintiff holds, maintains, and has asserted, a valid claim for reclamation for the April 2008 Shipments.

15. As such, Plaintiff is entitled to reclaim the merchandise represented by the April 2008 Shipments or, alternatively, the value of the same.

WHEREFORE Plaintiff, SUNHAM HOME FASHIONS, LLC, respectfully demands judgment against the Defendant, as follows:

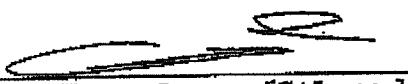
- A. On the First Cause of Action, the sum of \$1,506,517.24, together with interest.
- B. On the Second Cause of Action, a judgment authorizing Plaintiff to

reclaim the merchandise represented by the April 2008 Shipments
or, alternatively, the value of the same.

- C. Such other and further relief as this Court deems just and proper,
including, but not limited to, the costs and disbursements incurred
by Plaintiff.

Respectfully submitted this 14th day of April, 2008.

LAZARUS & LAZARUS, P.C.

By: 

Gilbert A. Lazarus, [GAL-1025]
Attorneys for the Plaintiff
Sunham Home Fashions, LLC
240 Madison Avenue, 8th Flr.
New York, NY, 10016
(212) 889-7400

Exhibit P-98

APR 18 2008 3:42PM LINENS N THININGS NO. 738

SUNHAM HOME FASHIONS LLC
LINENS 'N THINGS INVOICES at Sunham risk as of 4/7/08

Name	Invoice Date	Due Date	PO #	Document No.	Balance Due
LINENS'N THINGS	1/21/2008	3/21/2008	N001193319	I08-004226	217.84
LINENS'N THINGS	1/21/2008	3/21/2008	R001194018	I08-004227	1,432.76
LINENS'N THINGS	1/21/2008	3/21/2008	R001194021	I08-004228	12,256.86
LINENS'N THINGS	1/21/2008	3/21/2008	S001208450	I08-004229	0.01
LINENS'N THINGS	1/21/2008	3/21/2008	R001194022	I08-004230	4,831.26
LINENS'N THINGS	1/21/2008	3/21/2008	R001194023	I08-004231	1,474.90
LINENS'N THINGS	1/21/2008	3/21/2008	N001193319	I08-004232	49.56
LINENSTN THINGS	2/7/2008	4/7/2008	N001201487	I08-009092	366.87
LINENS'N THINGS	2/7/2008	4/7/2008	N001202105	I08-009093	787.65
LINENS'N THINGS	2/8/2008	4/8/2008	R001164619	I08-010235	7,276.80
LINENS'N THINGS	2/8/2008	4/8/2008	R001171074	I08-010236	720.00
LINENS'N THINGS	2/8/2008	4/8/2008	N001193266	I08-010237	554.94
LINENS'N THINGS	2/8/2008	4/8/2008	N001193287	I08-010238	120.00
LINENS'N THINGS	2/8/2008	4/8/2008	N001201441	I08-010239	859.44
LINENS'N THINGS	2/8/2008	4/8/2008	N001221913	I08-010240	169.60
LINENS'N THINGS	2/8/2008	4/8/2008	R001164615	I08-010241	32,167.26
LINENS'N THINGS	2/8/2008	4/8/2008	R001168092	I08-010242	3,360.00
LINENS'N THINGS	2/8/2008	4/8/2008	N001202057	I08-010243	2,503.10
LINENS'N THINGS	2/8/2008	4/8/2008	R001202756	I08-010244	4.48
LINENS'N THINGS	2/8/2008	4/8/2008	N001202105	I08-010245	65.08
LINENS'N THINGS	2/8/2008	4/8/2008	R001164616	I08-010246	12,353.76
LINENS'N THINGS	2/8/2008	4/8/2008	R001168093	I08-010247	1,740.00
LINENS'N THINGS	2/8/2008	4/8/2008	R001202757	I08-010248	2.36
LINENS'N THINGS	2/8/2008	4/8/2008	R001164617	I08-010249	18,718.20
LINENS'N THINGS	2/8/2008	4/8/2008	R001168094	I08-010250	1,680.00
LINENS'N THINGS	2/8/2008	4/8/2008	R001202758	I08-010251	1.40
LINENS'N THINGS	2/8/2008	4/8/2008	R001164614	I08-010252	15,786.36
LINENS'N THINGS	2/8/2008	4/8/2008	R001168091	I08-010253	1,600.00
LINENS'N THINGS	2/8/2008	4/8/2008	R001202755	I08-010254	1.52
LINENS'N THINGS	2/8/2008	4/8/2008	R001164613	I08-010255	11,800.12
LINENS'N THINGS	2/8/2008	4/8/2008	R001168090	I08-010256	1,140.00
LINENS'N THINGS	2/8/2008	4/8/2008	R001202754	I08-010257	1.34
LINENS'N THINGS	2/22/2008	4/22/2008	R001164615	I08-015099	1,122.64
LINENS'N THINGS	2/22/2008	4/22/2008	N001229901	I08-016102	601.50
LINENS'N THINGS	2/22/2008	4/22/2008	N001229939	I08-016103	250.52
LINENS'N THINGS	2/22/2008	4/22/2008	N001230517	I08-016104	460.50
LINENS'N THINGS	2/22/2008	4/22/2008	N001230560	I08-016105	250.52
LINENS'N THINGS	2/22/2008	4/22/2008	N001229793	I08-016108	163.52
LINENS'N THINGS	2/25/2008	4/25/2008	N001230397	I08-015394	205.66
LINENS'N THINGS	2/27/2008	4/27/2008	N001229939	I08-017443	0.01
LINENS'N THINGS	2/29/2008	4/29/2008	R001204246	I08-018228	13,390.94
LINENS'N THINGS	2/29/2008	4/29/2008	R001220666	I08-018229	4,223.68
LINENS'N THINGS	2/29/2008	4/29/2008	R001213350	I08-018332	31,621.10
LINENSTN THINGS	2/28/2008	4/28/2008	R001204246	I08-018384	555.52
LINENS'N THINGS	2/28/2008	4/28/2008	R001220666	I08-018385	367.76

SUNHAM HOME FASHIONS LLC**LINENS 'N THINGS INVOICES at Sunham risk as of 4/7/08**

Name	Invoice Date	Due Date	PO #	Document No.	Balance Due
LINENS'N THINGS	3/14/2008	5/13/2008	R001241895	I08-024370	1,542.20
LINENS'N THINGS	3/14/2008	5/13/2008	R001241897	I08-024372	4,955.34
LINENS'N THINGS	3/14/2008	5/13/2008	R001241593	I08-024374	3,044.88
LINENSTN THINGS	3/14/2008	5/13/2008	R001241898	I08-024376	12,072.58
LINENS'N THINGS	3/14/2008	5/13/2008	R001241899	I08-024378	7,341.16
LINENS'N THINGS	3/14/2008	5/13/2008	N001227495	I08-024379	2,503.10
LINENS'N THINGS	3/14/2008	5/13/2008	N001227545	I08-024380	49.56
LINENSTN THINGS	3/14/2008	5/13/2008	R001241900	I08-024382	2,286.00
LINENS'N THINGS	3/14/2008	5/13/2008	R001217158	I08-024383	1,024.50
LINENS'N THINGS	3/14/2008	5/12/2008	N001227545	I08-024398	65.09
LINENSTN THINGS	3/21/2008	5/20/2008	R001247161	I08-025319	1,195.50
LINENSTN THINGS	3/21/2008	5/20/2008	R001247162	I08-025320	1,011.00
LINENS'N THINGS	3/20/2008	5/19/2008	R001247188	I08-025321	1,881.82
LINENS'N THINGS	3/21/2008	5/20/2008	R001247163	I08-025322	7,767.00
LINENS'N THINGS	3/20/2008	5/19/2008	R001247184	I08-025323	3,674.94
LINENS'N THINGS	3/21/2008	5/20/2008	R001247165	I08-025324	1,919.48
LINENSTN THINGS	3/26/2008	5/25/2008	SAMPLE	I08-025408	30.00
LINENSTN THINGS	3/19/2008	5/24/2008	S001247765	I08-026501	0.01
LINENS'N THINGS	3/23/2008	5/18/2008	I001191433	I08-027562	78,118.00 ✓
LINENS'N THINGS	3/28/2008	5/22/2008	I001191445	I08-027563	58,670.40 ✓
LINENS'N THINGS	3/19/2008	5/27/2008	I001191429	I08-027564	69,674.00 ✓
LINENS'N THINGS	3/18/2008	5/18/2008	I001191430	I08-027565	90,332.00 ✓
LINENS'N THINGS	3/29/2008	5/18/2008	I001191431	I08-027566	252,057.20 ✓
LINENS'N THINGS	3/29/2008	5/28/2008	I001191432	I08-027567	146,161.20 ✓
LINENS'N THINGS	4/3/2008	6/2/2008	R001254299	I08-027575	3,183.08
LINENSTN THINGS	4/3/2008	6/2/2008	R001254300	I08-027576	1,744.50
LINENS'N THINGS	4/3/2008	6/2/2008	R001254301	I08-027577	7,112.84
LINENS'N THINGS	4/3/2008	6/2/2008	R001254302	I08-027578	2,929.28
LINENSTN THINGS	4/4/2008	6/2/2008	R001254303	I08-027579	2,184.50
LINENSTN THINGS	4/3/2008	6/3/2008	R001254396	I08-027580	667.66
LINENSTN THINGS	4/3/2008	6/2/2008	R001254480	I08-027581	99.12
LINENS'N THINGS	4/3/2008	6/2/2008	S001254927	I08-027582	0.01
LINENS'N THINGS	4/3/2008	6/2/2008	S001254926	I08-027583	0.01
					952,604.08

SUNHAM HOME FASHIONS LLC
LINENS 'N THINGS INVOICES at CIT risk as of 4/7/08

Name	Invoice Date	Due Date	PO #	Document No.	Balance Due
LINENS'N THINGS	2/22/2008	4/22/2008	N001214667	I08-016100	1,081.10
LINENS'N THINGS	2/22/2008	4/22/2008	N001215195	I08-016101	1,582.60
LINENS'N THINGS	2/22/2008	4/22/2008	N001210178	I08-016105	2,503.10
LINENS'N THINGS	2/22/2008	4/22/2008	N001210228	I08-016107	119.54
LINENS'N THINGS	2/25/2008	4/25/2008	N001210835	I08-016392	2,503.10
LINENS'N THINGS	2/25/2008	4/25/2008	N001210886	I08-016393	203.82
LINENS'N THINGS	2/25/2008	4/25/2008	N001204737	I08-016395	2,503.10
LINENS'N THINGS	2/25/2008	4/25/2008	N001204787	I08-016396	421.66
LINENS'N THINGS	2/27/2008	4/27/2008	N001204787	I08-017439	0.01
LINENS'N THINGS	2/27/2008	4/27/2008	N001210228	I08-017440	0.01
LINENS'N THINGS	2/27/2008	4/27/2008	N001210886	I08-017441	0.01
LINENS'N THINGS	2/27/2008	4/27/2008	N001215243	I08-017442	0.01
LINENS'N THINGS	2/29/2008	4/29/2008	R001229607	I08-018230	6,962.20
LINENS'N THINGS	2/29/2008	4/29/2008	R001234215	I08-018231	1,508.44
LINENS'N THINGS	2/29/2008	4/29/2008	R001213347	I08-018326	16,240.52
LINENS'N THINGS	2/29/2008	4/29/2008	R001220687	I08-018327	4,168.70
LINENS'N THINGS	2/29/2008	4/29/2008	R001233176	I08-018328	1,813.48
LINENS'N THINGS	2/29/2008	4/29/2008	R001213348	I08-018329	18,984.00
LINENS'N THINGS	2/29/2008	4/29/2008	R001220688	I08-018330	4,708.90
LINENS'N THINGS	2/29/2008	4/29/2008	R001233177	I08-018331	2,122.54
LINENS'N THINGS	2/29/2008	4/29/2008	R001220690	I08-018333	10,010.84
LINENS'N THINGS	2/29/2008	4/29/2008	R001233179	I08-018334	5,864.34
LINENS'N THINGS	2/29/2008	4/29/2008	R001213351	I08-018335	16,856.56
LINENS'N THINGS	2/29/2008	4/29/2008	R001220691	I08-018336	4,753.84
LINENS'N THINGS	2/29/2008	4/29/2008	R001233180	I08-018337	793.10
LINENS'N THINGS	2/29/2008	4/29/2008	R001220689	I08-018338	12,899.84
LINENS'N THINGS	2/29/2008	4/29/2008	R001233178	I08-018339	5,703.60
LINENS'N THINGS	2/28/2008	4/28/2008	R001179614	I08-018340	6,060.00
LINENS'N THINGS	2/28/2008	4/28/2008	R001239130	I08-018341	8,191.50
LINENS'N THINGS	2/28/2008	4/28/2008	R001220687	I08-018342	976.20
LINENS'N THINGS	2/28/2008	4/28/2008	R001179615	I08-018378	5,910.00
LINENS'N THINGS	2/28/2008	4/28/2008	R001233131	I08-018379	15,019.50
LINENS'N THINGS	2/28/2008	4/28/2008	R001213348	I08-018380	162.70
LINENS'N THINGS	2/28/2008	4/28/2008	R001220688	I08-018381	943.66
LINENS'N THINGS	2/28/2008	4/28/2008	R001179619	I08-018382	2,520.00
LINENS'N THINGS	2/28/2008	4/28/2008	R001234186	I08-018383	4,399.50
LINENS'N THINGS	2/28/2008	4/28/2008	R001229607	I08-018386	553.18
LINENS'N THINGS	2/28/2008	4/28/2008	R001179616	I08-018387	17,310.00
LINENS'N THINGS	2/28/2008	4/28/2008	R001233132	I08-018388	31,509.00
LINENS'N THINGS	2/28/2008	4/28/2008	R001220689	I08-018389	4,196.22
LINENS'N THINGS	2/28/2008	4/28/2008	R001233132	I08-018390	3,963.00
LINENS'N THINGS	2/28/2008	4/28/2008	R001233178	I08-018391	3,053.72
LINENS'N THINGS	2/28/2008	4/29/2008	R001179617	I08-018392	10,470.00
LINENS'N THINGS	2/29/2008	4/29/2008	R001233133	I08-018393	14,784.00
LINENS'N THINGS	2/29/2008	4/29/2008	R001220690	I08-018394	2,473.04

SUNHAM HOME FASHIONS LLC
LINENS 'N THINGS INVOICES at CIT risk as of 4/7/08

Name	Invoice Date	Due Date	PO #	Document No.	Balance Due
LINENS'N THINGS	2/29/2008	4/29/2008	R001179618	I08-018395	5,310.00
LINENS'N THINGS	2/29/2008	4/29/2008	R001233134	I08-018396	4,993.50
LINENS'N THINGS	2/29/2008	4/29/2008	R001220691	I08-018397	1,171.44
LINENS'N THINGS	2/29/2008	4/29/2008	R001233180	I08-018398	455.56
LINENS'N THINGS	3/7/2008	5/6/2008	R001227252	I08-021933	4,370.10
LINENS'N THINGS	3/7/2008	5/6/2008	N001239623	I08-021934	84.28
LINENS'N THINGS	3/7/2008	5/6/2008	R001213349	I08-021935	9,195.62
LINENS'N THINGS	3/7/2008	5/6/2008	R001227251	I08-021936	7,585.20
LINENS'N THINGS	3/7/2008	5/6/2008	R001227249	I08-021937	1,570.82
LINENS'N THINGS	3/7/2008	5/6/2008	R001227250	I08-021938	6,087.06
LINENS'N THINGS	3/7/2008	5/6/2008	R001227253	I08-021939	6,022.38
LINENS'N THINGS	3/7/2008	5/6/2008	R001227247	I08-021940	1,535.90
LINENS'N THINGS	3/7/2008	5/6/2008	R001239024	I08-021941	802.62
LINENS'N THINGS	3/7/2008	5/6/2008	R001204246	I08-021942	1,561.92
LINENS'N THINGS	3/7/2008	5/6/2008	R001220688	I08-021943	1,561.92
LINENS'N THINGS	3/7/2008	5/6/2008	R001239010	I08-021944	3,094.48
LINENS'N THINGS	3/7/2008	5/6/2008	R001239019	I08-021945	1,890.00
LINENS'N THINGS	3/7/2008	5/6/2008	R001227247	I08-021946	4,041.30
LINENS'N THINGS	3/7/2008	5/6/2008	R001239024	I08-021947	49.56
LINENS'N THINGS	3/7/2008	5/6/2008	R001238820	I08-021948	5,475.00
LINENS'N THINGS	3/7/2008	5/6/2008	R001227250	I08-021949	3,566.62
LINENS'N THINGS	3/7/2008	5/6/2008	R001213349	I08-021950	53,859.16
LINENS'N THINGS	3/7/2008	5/6/2008	R001227251	I08-021951	12,077.10
LINENS'N THINGS	3/7/2008	5/6/2008	R001238821	I08-021952	14,143.50
LINENS'N THINGS	3/7/2008	5/6/2008	R001227251	I08-021953	9,070.84
LINENS'N THINGS	3/7/2008	5/6/2008	R001213350	I08-021954	8,838.00
LINENS'N THINGS	3/7/2008	5/6/2008	R001238822	I08-021955	6,829.50
LINENS'N THINGS	3/7/2008	5/6/2008	N001239623	I08-021956	79.24
LINENS'N THINGS	3/7/2008	5/6/2008	R001227252	I08-021957	10,455.14
LINENS'N THINGS	3/7/2008	5/6/2008	R001179618	I08-021958	990.00
LINENS'N THINGS	3/7/2008	5/6/2008	R001213351	I08-021959	162.70
LINENS'N THINGS	3/7/2008	5/6/2008	R001238823	I08-021960	3,252.00
LINENS'N THINGS	3/7/2008	5/6/2008	R001227253	I08-021961	3,002.68
LINENS'N THINGS	3/7/2008	5/6/2008	R001238819	I08-021962	1,770.00
LINENS'N THINGS	3/7/2008	5/6/2008	R001227249	I08-021963	4,858.36
LINENS'N THINGS	3/14/2008	5/13/2008	R001229379	I08-024389	10,806.41
LINENS'N THINGS	3/14/2008	5/13/2008	R001229380	I08-024371	14,493.61
LINENS'N THINGS	3/14/2008	5/13/2008	R001229580	I08-024373	737.17
LINENS'N THINGS	3/14/2008	5/13/2008	R001229381	I08-024375	39,189.22
LINENS'N THINGS	3/14/2008	5/13/2008	R001229382	I08-024377	20,584.88
LINENS'N THINGS	3/14/2008	5/13/2008	R001229383	I08-024381	12,988.39
					553,513.16

Exhibit B

APR 18 2008 3:44PM LINENS N THINGS

NO. 738

P 14

Page: 1

INVOICE**Sunham Home Fashions, LLC**

Duns # 78-267-7744

Please Remit To:
Sunham Home Fashions, LLC
 P.O. Box 10050
 Church Street Station
 New York, N.Y. 10259

EXECUTIVE OFFICE AND SHOWROOM
 308 Fifth Avenue
 New York, NY 10001
 (212) 695-1218

Invoice # 108-027562
 Invoice Date 03/19/08
 Total Invoice Amount \$78118.00

BILL
 To: LINENS'N THINGS
 Eryn Barnhill # 5870
 6 BRIGHTON ROAD
 P.O.BOX 2637
 CLIFTON, NJ 07015

Ship
 To: LINENS'N THINGS
 2820 16TH STREET BLDG C
 NORTH BERGEN, NJ 07048

Customer ID LI12
 Cust PO # 1001191433
 Cust Dept # 1
 Cust Store # 1080

SHF Order # S07-188220
 Terms Net Sixty Days
 Due Date 05/18/08
 Ship Via UPS SCS
 Track/BOL # LI12

SHF Item #	Cust Item #	Description	Size	UPC #	Units Ordered	Units Shipped	Unit Price	Extended Price
9353238	9353238	Interiors 440	QUEEN	734737153905	280	280	23.90	6,692.00
9353338	9353338	Interiors 440	STD KING	734737153912	120	120	26.20	3,144.00
9354238	9354238	Interiors 440	QUEEN	734737153936	412	412	23.90	9,846.80
9354338	9354338	Interiors 440	STD KING	734737153943	168	168	26.20	4,401.60
9355238	9355238	Interiors 440	QUEEN	734737153957	412	412	23.90	9,846.80
9356338	9356338	Interiors 440	STD KING	734737153974	168	168	26.20	4,401.60
9356238	9356238	Interiors 440	QUEEN	734737153998	252	252	23.90	6,022.80
9356338	9356338	Interiors 440	STD KING	734737154001	120	120	26.20	3,144.00
9357238	9357238	Interiors 440	QUEEN	734737154025	216	216	23.90	5,162.40
9357338	9357338	Interiors 440	STD KING	734737154032	52	52	26.20	1,362.40
9358238	9358238	Interiors 440	QUEEN	734737154056	216	216	23.90	5,162.40
9358338	9358338	Interiors 440	STD KING	734737154083	52	52	26.20	1,362.40
9359238	9359238	Interiors 440	QUEEN	734737154087	244	244	23.90	5,831.60
9359338	9359338	Interiors 440	STD KING	734737154094	126	126	26.20	3,301.20
9360238	9360238	Interiors 440	QUEEN	734737154117	228	228	23.90	5,449.20
								75,131.20

Transferred to page 2.....

Page: 2

INVOICE

Sunham Home Fashions, LLC

Duns # 78-267-7744

Please Remit To:
Sunham Home Fashions, LLC
 P.O. Box 10050
 Church Street Station
 New York, N.Y. 10259

EXECUTIVE OFFICE AND SHOWROOM
 308 Fifth Avenue
 New York, NY 10001
 (212) 695-1218

Invoice # 108-027562
 Invoice Date 03/19/08
 Total Invoice Amount \$78118.00

Bill

To: **LINENS'N THINGS**
 Ery Barnhill # 5870
 6 BRIGHTON ROAD
 P.O.BOX 2697
 CLIFTON, NJ 07015

Ship
 To: **LINENS'N THINGS**
 2820 16TH STREET BLDG C
 NORTH BERGEN, NJ 07048

Customer ID LI12
 Cust PO # 1001191433
 Cust Dept # 1
 Cust Store # 1080

SHF Order # S07-166220
 Terms Net Sixty Days
 Due Date 05/18/08
 Ship Via UPS SCS
 Track/BOL # LI12

Cust Item HF Item #	Description	Size	UPC #	Units Ordered	Units Shipped	Unit Price	Extended Price
Transferred from page 1..... 9360338 9360338 Interiors 440		STD KING	734737154124	114	114	26.20	75,131.20 2,986.80

Total Units Shipped :	3,180	Subtotal:	78,118.00
Total Packages :	1025	Invoice Discount:	0.00
		Tax:	0.00
		Total Invoice :	78,118.00

Terms: As specifically set forth in our invoice. Invoices unpaid after the due date shall accrue a two percent (2%) late charge calculated on the invoice amount. Notice of defect, non-conformity and/or request for return authorization must be received in writing within thirty (30) days of delivery of the above merchandise. Failure to timely notify Sunham shall indicate acceptance by the purchaser.

Correspondence to: Sunham Home Fashions, LLC, 700 Central Avenue, New Providence, NJ 07974
 Tel (908) 363-1100 Fax (908) 363-1111 Website www.sunham.com

UPS Supply Chain Solutions
12380 Morris Road
Alpharetta, GA, 30005
UNITED STATES

Forwarder's Cargo Receipt as of Tue Apr 01 16:55:57 GMT 2008

FCR/Reference Number	Cargo Receipt Date
7765481889	2008-03-19
Contact ID(s)	Contact Reference(s)
151651162	032008/005870/US

Linen N Things Inc 6 Brighton Road Clifton, NJ 07015 UNITED STATES	Simham Home Fashions LLC 308 Fifth Avenue New York, NY, 10001 UNITED STATES	LNT Merchandising Company, LLC 6 BRIGHTON ROAD CLIFTON, NJ 07015 UNITED STATES
CMA CGM THE FRENCH LINE	STORE #01080 NRW Virtual Warehouse Somerville, NJ UNITED STATES	
Order Number 1001181433	Contract Reference 03/2008/005870/US	Issue Date 2008-03-31
Invoice Number 1001181433	Incoterm 2000	FOB (FREE ON BOARD)
Bill of Lading Details		
Master Bill of Lading Number CMDUN1481737		
Shipment Tracking		
(A) Port of Loading MUNDRA, INDIA	(At) Port of Discharge NEW YORK, NEWYORK, UNITED STATES	Actual Departure Date 2008-03-29
Estimated Arrival Date 2008-04-14	Shipment Method Ocean	Vessel Name CMA CGM EIFFEL
Voyage / Flight Number IN433W		
Date Tracking		
Cargo Receipt Date 2008-03-19	Cargo Receipt Number 7765481889	Dispatch Date 2008-03-21
Packing Details		
Outer Packing Method CARTON	Number of Packing Units 1025	Shipment Gross Weight 9431 KILOGRAMS
Shipment Gross Volume 32.815 CUBIC METERS	Shipment Gross Volume Weight	
Container Details		
Container Number	Seat Number	Container Size
P/C NUMBER		
Fees	Freight Payment Method is	
Freight Fee Description	Fee Amount	

Testament

We hereby certify that all the necessary documents, including without limitation, authorizations, approvals, licenses, quotes, visas, certificates of origin, and other documentation that are the responsibility of the exporter to procure pursuant to the relevant Incoterm referenced on the Purchase order, and the nature of the goods being shipped have been procured.

Page: 1

INVOICE**Sunham Home Fashions, LLC**

Duns # 78-267-7744

Please Remit To:
Sunham Home Fashions, LLC
P.O. Box 10050
Church Street Station
New York, N.Y. 10259

EXECUTIVE OFFICE AND SHOWROOM
308 Fifth Avenue
New York, NY 10001
(212) 695-1218

Invoice # 108-027563
 Invoice Date 03/23/08
 Total Invoice Amount \$58670.40

Bill
 To: **LINENS'N THINGS**
 Eryn Barnhill # 5870
 6 BRIGHTON ROAD
 P.O.BOX 2637
 CLIFTON, NJ 07015

Ship
 To: **LINENS'N THINGS**
 SHEPHERDSVILLE DC#969-CANADA
 649 OMEGA PARKWAY
 SHEPHERDSVILLE, KY 40165

Customer ID L12
 Cust PO # 1001191445
 Cust Dept # 1
 Cust Store # 969

SHF Order # S07-166222
 Terms Net Sixty Days
 Due Date 05/22/08
 Ship Via UPS SCS
 Track/BOL # L12

SHF Item #	#	Cust Item Description	Size	UPC #	Units Ordered	Units Shipped	Unit Price	Extended Price
9353238	9353238	Interiors 440	QUEEN	734737153905	240	240	23.90	5,736.00
9353338	9353338	Interiors 440	STD KING	734737153912	100	100	26.20	2,620.00
9354238	9354238	Interiors 440	QUEEN	734737153936	296	296	23.90	7,074.40
9354338	9354338	Interiors 440	STD KING	734737153943	152	152	26.20	3,982.40
9355238	9355238	Interiors 440	QUEEN	734737153967	296	296	23.90	7,074.40
9355338	9355338	Interiors 440	STD KING	734737153974	144	144	26.20	3,772.80
9356238	9356238	Interiors 440	QUEEN	734737153988	192	192	23.90	4,588.80
9356338	9356338	Interiors 440	STD KING	734737154001	100	100	26.20	2,620.00
9357238	9357238	Interiors 440	QUEEN	734737154025	144	144	23.90	3,441.60
9357338	9357338	Interiors 440	STD KING	734737154032	48	48	26.20	1,257.60
9358238	9358238	Interiors 440	QUEEN	734737154056	144	144	23.90	3,441.60
9358338	9358338	Interiors 440	STD KING	734737154063	48	48	26.20	1,257.60
9359238	9359238	Interiors 440	QUEEN	734737154087	192	192	23.90	4,588.80
9359338	9359338	Interiors 440	STD KING	734737154094	96	96	26.20	2,515.20
9360238	9360238	Interiors 440	QUEEN	734737154117	144	144	23.90	3,441.60
								57,412.80

Transferred to page 2.....

Page: 2

INVOICE

Sunham Home Fashions, LLC

Duns # 78-267-7744

Please Remit To:
Sunham Home Fashions, LLC
P.O. Box 10050
Church Street Station
New York, N.Y. 10259

EXECUTIVE OFFICE AND SHOWROOM
308 Fifth Avenue
New York, NY 10001
(212) 695-1218

Invoice # 108-027563
 Invoice Date 03/23/08
 Total Invoice Amount \$58670.40

Bill

To: **LINENS'N THINGS**
 Eryn Barnhill # 5870
 6 BRIGHTON ROAD
 P.O.BOX 2637
 CLIFTON, NJ 07015

Ship

To: **LINENS'N THINGS**
 SHEPHERDSVILLE DC#969-CANADA
 649 OMEGA PARKWAY
 SHEPHERDSVILLE, KY 40165

Customer ID LI12
 Cust PO # 1001191445
 Cust Dept # 1
 Cust Store # 969

SHF Order # S07-166222
 Terms Net Sixty Days
 Due Date 05/22/08
 Ship Via UPS SCS
 Track/BOL# LI12

SHF Item #	Cust Item #	Description	Size	UPC #	Units Ordered	Units Shipped	Unit Price	Extended Price
Transferred from page 1.....	9360338	9360338 Interiors 440	STD KING	734737154124	48	48	26.20	57,412.80

Total Units Shipped :	2,384	Subtotal:	58,670.40
Total Packages :	780	Invoice Discount:	0.00
		Tax:	0.00
		Total Invoice :	58,670.40

Terms: As specifically set forth in our invoice. Invoices unpaid after the due date shall accrue a two percent (2%) late charge calculated on the invoice amount.
Notice of defect, non-conformity and/or request for return authorization must be received in writing within thirty (30) days of delivery of the above merchandise. Failure to timely notify Sunham shall indicate acceptance by the purchaser.

*Correspondence to: Sunham Home Fashions, LLC, 700 Central Avenue, New Providence, NJ 07974
 Tel (908) 363-1100 Fax (908) 363-1111 Website www.sunham.com*

UPS Supply Chain Solutions
12380 Morris Road
Atlanta, GA, 30335
UNITED STATES

Forwarder's Cargo Receipt as of Mon Apr 07 19:38:49 GMT 2008

PCR/Reference Number	Cargo Receipt Data
Contract ID(s) 151651382	Contract Reference(s) 03/2008/005870/00989

<input checked="" type="checkbox"/> Linens N Things Inc <input type="checkbox"/> 6 Brighton Road <input type="checkbox"/> Clinton, NJ, 07015 <input checked="" type="checkbox"/> UNITED STATES <input type="checkbox"/> Contact: Christine Lee <input type="checkbox"/> Department: 001 <input type="checkbox"/> Region: Canada	<input checked="" type="checkbox"/> Sunbeam Home Fashions LLC <input type="checkbox"/> 308 Fifth Avenue <input type="checkbox"/> New York, NY, 10001 <input type="checkbox"/> UNITED STATES <input type="checkbox"/> Contact: Carol Blair <input type="checkbox"/> Department: AR	<input checked="" type="checkbox"/> Linens N Things Canada, Inc. <input type="checkbox"/> 11 Washmill Lake Court <input type="checkbox"/> Halifax, NS, B3H2A2 <input type="checkbox"/> CANADA
<input checked="" type="checkbox"/> Shipments routed to Toronto, Ontario <input checked="" type="checkbox"/> UPS Supply Chain Solutions <input type="checkbox"/> 6655 Airport Road <input type="checkbox"/> Mississauga, ON, L4V 1V8 <input checked="" type="checkbox"/> CANADA	<input checked="" type="checkbox"/> Shipments routed to Vancouver, British Columbia <input checked="" type="checkbox"/> UPS Supply Chain Solutions <input type="checkbox"/> 7461 Nelson Road <input type="checkbox"/> Richmond, BC, V6W 1L7 <input checked="" type="checkbox"/> CANADA	<input checked="" type="checkbox"/> Store #00589 <input type="checkbox"/> Canadian Store <input type="checkbox"/> Canada, BC <input type="checkbox"/> CANADA
Order Number 1001191445	Contract Reference 03/2008/005870/00989	Issue Date 2008-04-04
Invoice Number 1001191445	Invoice Item 2000	FOB (FREE ON BOARD)
Shipment Tracking (Air) Port of Loading ANY PORT, INDIA	Shipment Method Ocean	
Date Tracking Dispatch Date 2008-03-25		
Packing Details Outer Packing Method CARTON	Number of Packing Units 780	Shipment Gross Weight 7088.80 KILOGRAMS
Shipment Gross Volume 24.52 CUBIC METERS		Shipment Gross Volume Weight
Fees Freight Payment Method is Collect		
Freight Fee Description	Fee Amount	

Testament

of the exporter to procure pursuant to the relevant Incoterms mentioned on the Purchase order; and the nature of the goods being shipped have been procured.

Page: 1

INVOICE**Sunham Home Fashions, LLC**

Duns # 78-287-7744

Please Remit To:

Sunham Home Fashions, LLC
P.O. Box 10050
Church Street Station
New York, N.Y. 10269

EXECUTIVE OFFICE AND SHOWROOM
308 Fifth Avenue
New York, NY 10001
(212) 695-1218

Invoice # 108-027687
 Invoice Date 03/29/08
 Total Invoice Amount \$146161.20

Bill

To: **LINENS'N THINGS**
 Elyn Barnhill # 5870
 6 BRIGHTON ROAD
 P.O.BOX 2637
 CLIFTON, NJ 07015

Ship
 To: **LINENS'N THINGS**
 c/o NRT DC#1070
 1820 WILMINGTON AVENUE
 COMPTON, CA 90220

Customer ID LM12
 Cust PO # 1001191432
 Cust Dept # 1
 Cust Store # 1070

SHF Order # S07-166219
 Terms Net Sixty Days
 Due Date 05/28/08
 Ship Via UPS SCS
 Track/BOL # LI12

SHF Item #	Cust Item #	Description	Size	UPC #	Units Ordered	Units Shipped	Unit Price	Extended Price
9353238	9353238	Interiors 440	QUEEN	734737153905	420	420	28.90	10,038.00
9353338	9353338	Interiors 440	STD KING	734737153912	176	176	26.20	4,611.20
9353438	9353438	Interiors 440	CAL KING	734737153929	226	226	26.20	5,921.20
9354238	9354238	Interiors 440	QUEEN	734737153936	560	560	23.90	13,384.00
9354338	9354338	Interiors 440	STD KING	734737153943	248	248	26.20	6,497.60
9354438	9354438	Interiors 440	CAL KING	734737153950	230	230	26.20	6,026.00
9355238	9355238	Interiors 440	QUEEN	734737153967	560	560	23.90	13,384.00
9355338	9355338	Interiors 440	STD KING	734737153974	248	248	26.20	6,497.60
9355438	9355438	Interiors 440	CAL KING	734737153981	230	230	26.20	6,026.00
9356238	9356238	Interiors 440	QUEEN	734737153998	348	348	23.90	8,317.20
9356338	9356338	Interiors 440	STD KING	734737154001	176	176	26.20	4,611.20
9356438	9356438	Interiors 440	CAL KING	734737154018	226	226	26.20	5,921.20
9357238	9357238	Interiors 440	QUEEN	734737154025	276	276	23.90	6,596.40
9357338	9357338	Interiors 440	STD KING	734737154032	86	86	26.20	2,253.20
9357438	9357438	Interiors 440	CAL KING	734737154049	116	116	26.20	3,039.20
								103,124.00

Transferred to page 2.....

Page: 2

INVOICE

Sunham Home Fashions, LLC

Duns # 78-267-7744

Please Remit To:
Sunham Home Fashions, LLC
 P.O. Box 10050
 Church Street Station
 New York, N.Y. 10259

EXECUTIVE OFFICE AND SHOWROOM
 308 Fifth Avenue
 New York, NY 10001
 (212) 635-1218

Invoice # 108-027587
 Invoice Date 03/29/08
 Total Invoice Amount \$146161.20

Bill
 To: LINENS'N THINGS
 Eryn Barnhill # 5870
 6 BRIGHTON ROAD
 P.O.BOX 2687
 CLIFTON, NJ 07015

Ship
 To: LINENS'N THINGS
 c/o NRT DC#1070
 1820 WILMINGTON AVENUE
 COMPTON, CA 90220

Customer ID LI12
 Cust PO # 1001191432
 Cust Dept # 1
 Cust Store # 1070

SHF Order # S07-166219
 Terms Net Sixty Days
 Due Date 05/28/08
 Ship Via UPS SCS
 Track/BOL # LI12

SHF Item #	Cust Item #	Description	Size	UPC #	Units Ordered	Units Shipped	Unit Price	Extended Price
Transferred from page 1.....								103,124.00
9358238	9358238	Interiors 440	QUEEN	734737154056	276	276	23.90	6,586.40
9358338	9358338	Interiors 440	STD KING	734737154063	86	86	26.20	2,253.20
9358438	9358438	Interiors 440	CAL KING	734737154070	116	116	26.20	3,039.20
9359238	9359238	Interiors 440	QUEEN	734737154087	340	340	23.90	8,126.00
9359338	9359338	Interiors 440	STD KING	734737154094	174	174	26.20	4,558.80
9359438	9359438	Interiors 440	CAL KING	734737154100	172	172	26.20	4,506.40
9360238	9360238	Interiors 440	QUEEN	734737154117	288	288	23.90	6,883.20
9360338	9360338	Interiors 440	STD KING	734737154124	154	154	26.20	4,034.80
9360438	9360438	Interiors 440	CAL KING	734737154131	116	116	26.20	3,039.20
Subtotal:								146,161.20
Invoice Discount:								0.00
Tax:								0.00
Total Invoice :								146,161.20

Terms: As specifically set forth in our invoice. Invoices unpaid after the due date shall accrue a two percent (2%) late charge calculated on the invoice amount. Notice of defect, non-conformity and/or request for return authorization must be received in writing within thirty (30) days of delivery of the above merchandise. Failure to timely notify Sunham shall indicate acceptance by the purchaser.

Correspondence to: Sunham Home Fashions, LLC, 700 Central Avenue, New Providence, NJ 07974
 Tel (908) 363-1100 Fax (908) 363-1111 Website www.sunham.com

UPS Supply Chain Solutions
12260 Morris Road
Alpharetta, GA 30005
UNITED STATES

Forwarder's Cargo Receipt as of Mon Apr 07 19:43:46 GMT 2008

FCR/Reference Number	Cargo Receipt Date
151651182	03/2008/003870/US

Lines N Things Inc 6 Brighton Road Clifton, NJ 07015 UNITED STATES Contact: Captain Lee Department: 001 Region: US	Sunbeam Home Fashions LLC 308 Fifth Avenue New York, NY 10001 UNITED STATES Contact: Carol Bilas Department: AR	LNT Merchandising Company, LLC 6 BRIGHTON ROAD CLIFTON, NJ 07015 UNITED STATES
UPS Supply Chain Solutions 2031 S. Centennial Ave Ste. 100 Aliso, CA 92603 UNITED STATES	LINES N THINGS INC. 6 BRIGHTON ROAD CLIFTON, NJ 07015 UNITED STATES	Store #01070 Lines N Things Captain Distribution Center c/o National Retail Transportation Clifton, NJ UNITED STATES
Order Number 1001181432	Contract Reference 03/2008/003870/US	Issue Date 2008-04-04
Invoice Number 1001181432	Incoterms 2000 FOB (FREE ON BOARD)	
Shipment Tracking (Air) Port of Loading ANY PORT, INDIA	Shipment Method Ocean	
Data Tracking Dispatch Date 2008-03-29		
Packing Details		
Outer Packing Method CARTON	Number of Packing Units 2167	Shipment Gross Weight 17778.80 KILOGRAMS
Shipment Gross Volume 61.88 CUBIC METERS	Shipment Gross Volume Weight	
Fees Freight Payment Method is Collect		
Freight Fee Description	Fee Amount	

Testament

of the exporter to procure pursuant to the relevant provisions referenced on the Purchase order, and the nature of the goods being shipped have been procured.

This document is a summary and does not contain all the terms and conditions applicable to the transaction. The complete document may be accessed on the system.
Page 1 of 1

Powered by TradeCard

Page: 1

INVOICE**Sunham Home Fashions, LLC**

Duns # 78-267-7744

Please Remit To:
Sunham Home Fashions, LLC
P.O. Box 10050
Church Street Station
New York, N.Y. 10259

EXECUTIVE OFFICE AND SHOWROOM
308 Fifth Avenue
New York, NY 10001
(212) 695-1218

Invoice # 108-027566
Invoice Date 03/19/08
Total Invoice Amount \$252057.20

Bill To: LINENS'N THINGS
Eryn Barnhill # 5870
8 BRIGHTON ROAD
P.O.BOX 2637
CLIFTON, NJ 07015

Ship To: LINENS'N THINGS
SHEPHERDSVILLE DC#990
649 OMEGA PARKWAY
SHEPHERDSVILLE, KY 40165

Customer ID LI12
Cust PO # 1001191431
Cust Dept # 1
Cust Store # 990

SHF Order # S07-166218
Terms Net Sixty Days
Due Date 05/18/08
Ship Via UPS SCS
Track/BOL # LI12

SHF Item #	Cust Item #	Description	Size	UPC #	Units Ordered	Units Shipped	Unit Price	Extended Price
9353238	9353238	Interiors 440	QUEEN	734737153905	852	852	23.90	20,362.80
9353338	9353338	Interiors 440	STD KING	734737153912	556	556	26.20	14,567.20
9353438	9353438	Interiors 440	CAL KING	734737153929	18	18	26.20	471.60
9354238	9354238	Interiors 440	QUEEN	734737153936	1,060	1,060	23.90	25,334.00
9354338	9354338	Interiors 440	STD KING	734737153943	728	728	26.20	19,073.60
9354438	9354438	Interiors 440	CAL KING	734737153950	18	18	26.20	471.60
9355238	9355238	Interiors 440	QUEEN	734737153967	1,060	1,060	23.90	25,334.00
9355338	9355338	Interiors 440	STD KING	734737153974	728	728	26.20	19,073.60
9355438	9355438	Interiors 440	CAL KING	734737153981	18	18	26.20	471.60
9356238	9356238	Interiors 440	QUEEN	734737153998	748	748	23.90	17,877.20
9356338	9356338	Interiors 440	STD KING	734737154001	556	556	26.20	14,567.20
9356438	9356438	Interiors 440	CAL KING	734737154018	18	18	26.20	471.60
9357238	9357238	Interiors 440	QUEEN	734737154025	528	528	23.90	12,619.20
9357338	9357338	Interiors 440	STD KING	734737154032	276	276	26.20	7,231.20
9357438	9357438	Interiors 440	CAL KING	734737154049	8	8	26.20	209.60
								178,136.00

Transferred to page 2.....

Page: 2

INVOICE

Sunham Home Fashions, LLC

Duns # 78-267-7744

Please Remit To:
Sunham Home Fashions, LLC
P.O. Box 10050
Church Street Station
New York, N.Y. 10259

EXECUTIVE OFFICE AND SHOWROOM
308 Fifth Avenue
New York, NY 10001
(212) 695-1218

Invoice # I08-027566
Invoice Date 03/19/08
Total Invoice Amount \$252057.20

Bill
To: LINENS'N THINGS
Ery Barnhill # 5870
6 BRIGHTON ROAD
P.O.BOX 2837
CLIFTON, NJ 07015

Ship
To: LINENS'N THINGS
SHEPHERDSVILLE DC#990
649 OMEGA PARKWAY
SHEPHERDSVILLE, KY 40165

Customer ID LI12
Cust PO # 1001191431
Cust Dept # 1
Cust Store # 990

SHF Order # S07-166218
Terms Net Sixty Days
Due Date 05/18/08
Ship Via UPS SCS
Track/BOL # LI12

SHF Item #	Cust Item #	Description	Size	UPC #	Units Ordered	Units Shipped	Unit Price	Extended Price
Transferred from page 1.....								178,136.00
9358238	9358238	Interiors 440	QUEEN	734737154056	528	528	23.90	12,619.20
9358338	9358338	Interiors 440	STD KING	734737154063	276	276	26.20	7,231.20
9358438	9358438	Interiors 440	CAL KING	734737154070	8	8	26.20	209.60
9359238	9359238	Interiors 440	QUEEN	734737154087	716	716	23.90	17,112.40
9359338	9359338	Interiors 440	STD KING	734737154094	420	420	26.20	11,004.00
9359438	9359438	Interiors 440	CAL KING	734737154100	12	12	26.20	314.40
9360238	9360238	Interiors 440	QUEEN	734737154117	608	608	23.90	14,531.20
9360338	9360338	Interiors 440	STD KING	734737154124	408	408	26.20	10,689.60
9360438	9360438	Interiors 440	CAL KING	734737154131	8	8	26.20	209.60
								Subtotal: 252,057.20
								Invoice Discount: 0.00
								Tax: 0.00
								Total Invoice: 252,057.20

Terms: As specifically set forth in our invoice. Invoices unpaid after the due date shall accrue a two percent (2%) late charge calculated on the invoice amount. Notice of defect, non-conformity and/or request for return authorization must be received in writing within thirty (30) days of delivery of the above merchandise. Failure to timely notify Sunham shall indicate acceptance by the purchaser.

Correspondence to: Sunham Home Fashions, LLC, 700 Central Avenue, New Providence, NJ 07974
Tel (908) 363-1100 Fax (908) 363-1111 Website www.sunham.com

UPS Supply Chain Solutions
12280 Morris Road
Alpharetta, GA 30005
UNITED STATES

Forwarder's Cargo Receipt as of Tue Apr 01 16:56:32 GMT 2008

FCR/Reference Number 7765477M70	Cargo Receipt Date 2008-03-19
Contract ID(s) 151651162	Contact Reference(s) 032008/008870/16

Linen N' Things Inc 6 Brighton Road Clifton, NJ, 07015 UNITED STATES	Sunham Home Fashions LLC 308 Fifth Avenue New York, NY, 10001 UNITED STATES	LNT Merchandising Company, LLC 8 BRIGHTON ROAD CLIFTON, NJ, 07016 UNITED STATES
MAERSK-SEALAND	STORE #04950 Shepherdsville Dist. Center Shepherdsville, KY UNITED STATES	
Order Number 1001191431	Contract Reference 03/2008/008870/US	Handle Date 2008-03-31
Invoice Number 1001191431	Incoterm 2000	FOB (FREE ON BOARD)
Bill of Lading Details		
Master Bill of Lading Number MAERSK856182054		
Shipment Tracking		
(Air) Port of Loading ANY PORT, INDIA	(Air) Port of Discharge NORFOLK, VIRGINIA, UNITED STATES	Actual Departure Date 2008-03-29
Estimated Arrival Date 2008-04-23	Shipment Method Ocean	Vessel Name MAERSK IOWA
Voyage / Flight Number 0808		
Data Tracking		
Cargo Receipt Date 2008-03-19	Cargo Receipt Number 7765477170	Dispatch Date 2008-03-19
Packing Details		
Outer Packing Method CARTON	Number of Packing Units 3553	Shipment Gross Weight 30567 KILOGRAMS
Shipment Gross Volume 105.119 CUBIC METERS		
Container Details		
Container Number	Seal Number	Container Size
Freight Payment Method is		
Freight Fee Description	Fee Amount	

Testament
We hereby certify that all the necessary documents, including without limitation, submittals, approvals, licenses, quotes, views, certificates of origin, and other documentation that are the responsibility of the exporter to procure pursuant to the relevant incoterms referenced on the Purchase order, and the nature of the goods being shipped have been produced.

Page: 1

INVOICE

Sunham Home Fashions, LLC

Duns # 78-267-7744

Please Remit To:
Sunham Home Fashions, LLC
 P.O. Box 10050
 Church Street Station
 New York, N.Y. 10259

EXECUTIVE OFFICE AND SHOWROOM

 308 Fifth Avenue
 New York, NY 10001
 (212) 695-1218

 Invoice # 108-027585
 Invoice Date 03/19/08
 Total Invoice Amount \$90332.00

BILL
 To: LINENS'N THINGS
 Eryn Bamhill # 5870
 6 BRIGHTON ROAD
 P.O.BOX 2637
 CLIFTON, NJ 07015

Ship
 To: LINENS'N THINGS
 DISTRIBUTION CTR #950
 7500 BUSINESS PARK DRIVE
 GREENSBORO, NC 27409

 Customer ID LM12
 Cust PO # 1001191430
 Cust Dept # 1
 Cust Store # 950

 SHF Order # S07-166217
 Terms Net Sixty Days
 Due Date 06/18/08
 Ship Via UPS SCS
 Track/BOL # LM12

SHF Item #	Cust Item #	Description	Size	UPC #	Units Ordered	Units Shipped	Unit Price	Extended Price
9353238	9353238	Interiors 440	QUEEN	734737153905	296	296	23.90	7,074.40
9353338	9353338	Interiors 440	STD KING	734737153912	218	218	26.20	5,711.60
9354238	9354238	Interiors 440	QUEEN	734737153936	376	376	23.90	8,986.40
9354338	9354338	Interiors 440	STD KING	734737153943	268	268	26.20	7,021.60
9355238	9355238	Interiors 440	QUEEN	734737153957	376	376	23.90	8,986.40
9355338	9355338	Interiors 440	STD KING	734737153974	268	268	26.20	7,021.60
9356238	9356238	Interiors 440	QUEEN	734737153998	248	248	23.90	5,927.20
9356338	9356338	Interiors 440	STD KING	734737154001	218	218	26.20	5,711.60
9357238	9357238	Interiors 440	QUEEN	734737154025	204	204	23.90	4,875.60
9357338	9357338	Interiors 440	STD KING	734737154032	110	110	26.20	2,882.00
9358238	9358238	Interiors 440	QUEEN	734737154056	204	204	23.90	4,875.60
9358338	9358338	Interiors 440	STD KING	734737154063	110	110	26.20	2,882.00
9359238	9359238	Interiors 440	QUEEN	734737154087	232	232	23.90	5,544.80
9359338	9359338	Interiors 440	STD KING	734737154094	152	152	26.20	3,982.40
9360238	9360238	Interiors 440	QUEEN	734737154117	208	208	23.90	4,971.20
								86,454.40

Transferred to page 2.....

Page: 2

INVOICE**Sunham Home Fashions, LLC**

Duns # 78-287-7744

Please Remit To:
Sunham Home Fashions, LLC
 P.O. Box 10050
 Church Street Station
 New York, N.Y. 10259

EXECUTIVE OFFICE AND SHOWROOM
 308 Fifth Avenue
 New York, NY 10001
 (212) 695-1218

Invoice # 108-027565
 Invoice Date 03/18/08
 Total Invoice Amount \$90332.00

BILL
 To: LINENS'N THINGS
 Eryn Barnhill # 5870
 6 BRIGHTON ROAD
 P.O.BOX 2537
 CLIFTON, NJ 07015

Ship
 To: LINENS'N THINGS
 DISTRIBUTION CTR. #950
 7500 BUSINESS PARK DRIVE
 GREENSBORO, NC 27409

Customer ID LI12
 Cust PO # 1001191430
 Cust Dept # 1
 Cust Store # 960

SHF Order # S07-166217
 Terms Net Sixty Days
 Due Date 05/18/08
 Ship Via UPS SOS
 Track/BOL # LI12

HF Item #	Cust Item #	Description	Size	UPC #	Units Ordered	Units Shipped	Unit Price	Extended Price
Transferred from page 1..... 9360388	9360388	Interiors 440	STD KING	734737154124	148	148	26.20	3,877.60

Total Units Shipped :	3,636	Subtotal:	90,332.00
Total Packages :	1282	Invoice Discount:	0.00
		Tax:	0.00

Total Invoice : 90,332.00

Terms: As specifically set forth in our invoice. Invoices unpaid after the due date shall accrue a two percent (2%) late charge calculated on the invoice amount.
Notice of defect, non-conformity and/or request for return authorization must be received in writing within thirty (30) days of delivery of the above merchandise. Failure to timely notify Sunham shall indicate acceptance by the purchaser.

Correspondence to: Sunham Home Fashions, LLC, 700 Central Avenue, New Providence, NJ 07974
 Tel (908) 353-1100 Fax (908) 353-1111 Website www.sunham.com

UPS Supply Chain Solutions
12330 Morris Road
Alpharetta, GA, 30005
UNITED STATES

Forwarder's Cargo Receipt as of Tue Apr 01 16:54:25 GMT 2008

FCR/Reference Number	Cargo Receipt Date
7785480052	2008-03-19
Contract ID(s)	Contract Reference(s)
151631162	03/2008/005870/US

Linen N Things Inc 5 Brighton Road Clifton, NJ, 07015 UNITED STATES	Sunbeam Home Fashions LLC 308 Fifth Avenue New York, NY, 10001 UNITED STATES	SP LNT Merchandising Company, LLC 5 Brighton Road Clifton, NJ, 07015 UNITED STATES
CMA CGM THE FRENCH LINE		
STORE #00550 Greensboro Dist. Center Greensboro, NC UNITED STATES		
Order Number 1001191450	Contract Reference 03/2008/005870/US	Issue Date 2008-03-19
Invoice Number 1001191450	Invoicer 2000	FOB (FREE ON BOARD)
Bill of Lading Details		
Master Bill of Lading Number CMUDUIN1401748		
Shipper's Tracking		
(Air) Port of Loading MUNDRA, INDIA	(Air) Port of Discharge NORFOLK, VIRGINIA, UNITED STATES	Actual Departure Date 2008-03-29
Estimated Arrival Date 2008-04-16	Shipment Method Ocean	Vessel Name CMA CGM EIFFEL
Voyage / Flight Number UN43SW		
Date Tracking		
Cargo Receipt Date 2008-03-19	Cargo Receipt Number 7785480052	Dispatch Date 2008-03-21
Packing Details		
Outer Packing Method CARTON	Number of Packing Units 1262	Shipment Gross Weight 10959.4 KILOGRAMS
Shipment Gross Volume 28.082 CUBIC METERS	Shipment Gross Volume Weight	
Container Details		
Container Number	Seal Number	Container Size
Fees	Freight Payment Method Is	
Freight Fee Description	Fee Amount.	

I declare that all the necessary documents, including without limitation, authorizations, approvals, payment, quotes, views, certificates of origin, and other documentation shall be the responsibility of the exporter to produce pursuant to the relevant instructions referenced on the purchase order, and the nature of the goods being shipped have been procured.

INVOICE

Page: 1

Sunham Home Fashions, LLC

Duns # 78-267-7744

Please Remit To:
Sunham Home Fashions, LLC
 P.O. Box 10050
 Church Street Station
 New York, N.Y. 10259

EXECUTIVE OFFICE AND SHOWROOM
 308 Fifth Avenue
 New York, NY 10001
 (212) 695-1218

Invoice # 108-027564
 Invoice Date 03/28/08
 Total Invoice Amount \$69674.00

Bill To:
LINENS'N THINGS
 Eryn Barnhill # 5870
 6 BRIGHTON ROAD
 P.O.BOX 2637
 CLIFTON, NJ 07015

Ship To:
LINENS'N THINGS
 LOGAN DC#930
 1109 COMMERCE BLVD
 SWedesboro, NJ 08085

Customer ID LI12
 Cust PO # 1001191429
 Cust Dept # 1
 Cust Store # 930

SHF Order # S07-156216
 Terms Net Sixty Days
 Due Date 05/27/08
 Ship Via UPS SCS
 Track/BOL # LI12

SHF Item #	Cust Item #	Description	Size	UPC #	Units Ordered	Units Shipped	Unit Price	Extended Price
9353238	9353238	Interiors 440	QUEEN	734737153905	248	248	23.90	5,927.20
9353338	9353338	Interiors 440	STD KING	734737153912	128	128	26.20	3,353.60
9354238	9354238	Interiors 440	QUEEN	734737153936	340	340	23.90	8,126.00
9354338	9354338	Interiors 440	STD KING	734737153943	178	178	26.20	4,663.60
9355238	9355238	Interiors 440	QUEEN	734737153957	340	340	23.90	8,126.00
9355338	9355338	Interiors 440	STD KING	734737153974	178	178	26.20	4,663.60
9356238	9356238	Interiors 440	QUEEN	734737153993	220	220	23.90	5,258.00
9356338	9356338	Interiors 440	STD KING	734737154001	128	128	26.20	3,353.60
9357238	9357238	Interiors 440	QUEEN	734737154025	168	168	23.90	4,015.20
9357338	9357338	Interiors 440	STD KING	734737154032	56	56	26.20	1,467.20
9358238	9358238	Interiors 440	QUEEN	734737154056	168	168	23.90	4,015.20
9358338	9358338	Interiors 440	STD KING	734737154063	56	56	26.20	1,467.20
9359238	9359238	Interiors 440	QUEEN	734737154087	208	208	23.90	4,971.20
9359338	9359338	Interiors 440	STD KING	734737154094	114	114	26.20	2,986.80
9360238	9360238	Interiors 440	QUEEN	734737154117	184	184	23.90	4,397.60

Transferred to page 2.....

66,792.00

INVOICE

Page: 2

Sunham Home Fashions, LLC

Duns # 78-267-7744

Please Remit To:
Sunham Home Fashions, LLC
P.O. Box 10050
Church Street Station
New York, N.Y. 10259

EXECUTIVE OFFICE AND SHOWROOM
308 Fifth Avenue
New York, NY 10001
(212) 695-1218

Invoice # 108-027564
 Invoice Date 03/28/08
 Total Invoice Amount \$69674.00

Bill
To: LINENS'N THINGS
 Eryn Barnhill # 5870
 6 BRIGHTON ROAD
 P.O.BOX 2637
 CLIFTON, NJ 07015

Ship
To: LINENS'N THINGS
 LOGAN DC#930
 1109 COMMERCE BLVD
 SWedesboro, NJ 08085

Customer ID LI12
 Cust PO # 1001191429
 Cust Dept # 1
 Cust Store # 930

SHF Order # S07-166216
 Terms Net Shby Days
 Due Date 05/27/08
 Ship Via UPS SCS
 Track/BOL # LI12

SHF Item #	Cust Item #	Description	Size	UPC #	Units Ordered	Units Shipped	Unit Price	Extended Price
Transferred from page 1..... 9360338	9360338	Interiors 440	STD KING	734737154124	110	110	26.20	66,792.00 2,882.00

Total Units Shipped :	2,824	Subtotal:	69,674.00
Total Packages :	943	Invoice Discount:	0.00
		Tax:	0.00
		Total Invoice :	69,674.00

Terms: As specifically set forth in our invoice. Invoices unpaid after the due date shall accrue a two percent (2%) late charge calculated on the invoice amount.
Notice of defect, non-conformity and/or request for return authorization must be received in writing within thirty (30) days of delivery of the above merchandise. Failure to timely notify Sunham shall indicate acceptance by the purchaser.

Correspondence to: Sunham Home Fashions, LLC, 700 Central Avenue, New Providence, NJ 07974
 Tel (908) 363-1100 Fax (908) 363-1111 Website www.sunham.com

UPS Supply Chain Solutions
12880 Morris Road
Alpharetta, GA, 30005
UNITED STATES

Forwarder's Cargo Receipt as of Tues Apr 01 16:55:16 GMT 2008

PCR/Reference Number 7765422188	Cargo Receipt Date 2008-03-28
Contract ID(s) 151651162	Contract Reference(s) 03/2008/005870/US

LINENS N Things Inc 8 Brighton Road Clifton, NJ, 07015 UNITED STATES	Sunbeam Home Fashions LLC 300 Fifth Avenue New York, NY, 10001 UNITED STATES	LNT Merchandising Company, LLC 8 Brighton Road Clifton, NJ, 07015 UNITED STATES
CMA CGM THE FRENCH LINE		
STORE #00534 Swedesboro Dist. Center Swedesboro, NJ UNITED STATES		
Order Number 1001191429	Contract Reference 03/2008/005870/US	Issue Date 2008-03-31
Invoice Number 1001191429	Transit Time Eastern 2000	FOB (FREE ON BOARD)
Bill of Lading Details		
Master Bill of Lading Number CMDUIN1401737		
Shipment Tracking		
(Air) Port of Loading MUNDRA, INDIA	(Air) Port of Discharge NEW YORK, NEW YORK, UNITED STATES	Actual Departure Date 2008-03-29
Estimated Arrival Date 2008-04-14	Shipment Method Ocean	Vehicle Name CMA CGM EIFFEL
Voyage / Flight Number IN433W		
Date Tracking		
Cargo Receipt Date 2008-03-28	Cargo Receipt Number 7765422188	Dispatch Date 2008-03-21
Packing Details		
Outer Packing Method CARTON	Number of Packing Units 943	Shipment Gross Weight 6427.5 KILOGRAMS
Shipment Gross Volume 29.193 CUBIC METERS	Shipment Gross Volume Weight	
Container Details		
Container Number	Seal Number	Container Size
Fees Freight Payment Method is		
Freight Fee Description	Fee Amount	

We hereby certify that all the necessary documents, including without limitation, authorizations, approvals, licenses, quotes, visas, certificates of origin, and other documentation that are the responsibility of the exporter to procure pursuant to the relevant agreement referenced on the Purchase order, and the nature of the goods being shipped have been procured.

This document is a summary and does not contain all the terms and conditions applicable to the transaction. The complete document may be accessed on the system.

UPS Supply Chain Solutions®

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

CITI License No. 275F

05501454

CARGO RECEIPT NO.

770547170

STRANDS TEXTILE MILLS PVT LTD
PLOT#270 271, SECTOR 4, KANDLA SPECIAL
ECONOMIC ZONE, GHANDI MANDA 370230, KUTCH
GUJARAT, INDIA

LNT MERCHANDISING CO LTD
6, BRIGHTON ROAD
CLIFTON NJ 07013
U.S.A.

CUST 001191451 SHPR

DATE OF RECEIPT OF CARGO

23-MAR-2008

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in original, apparent good order and condition from Shipper, the consignee(s) listed below and subject to the terms hereinunder described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is indicated on this receipt and the cargo charge paid, liability is limited to 200\$ per pound of goods lost or damaged. If CCGSGL governs with the terms of sale, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is indicated.

Declared Value by
SHIPPER

FIRST ORIGINAL

REFERENCE NO.	PLACE OF RECEIPT OF CARGO	DECLARED VALUE	
	PIPAVAV		
MUNSTER 0206	PIPAVAV (MOTOR) PORT		
NORFOLK	PLACE OF RECEIPT OF CARGO	CLASS OF CARGOES	
	NORFOLK	THREE	
ITEM & DESCRIPTION	AMT OF PRICE	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT
MARKS & NO. CTR. NO. POCU1020884 SEAL CODE: MUN1020880 CTR NO. SEAL 02063751 CODE: MUN102063750 NET WT/KGS: GROSS WT/KGS: VOLUME MADE IN INDIA 2X40 STD CY/CY	3553	CARTONS SAID TO CONTAIN 2340 STD PROCESSED COTTON MADE UPS 100% COTTON SHEET SETS 440PC. INTERIOR SIZE: QUEEN KING & CAL KING SEND 1020884 DATED 02-03-08, NET WT: 28933.00KGS C-8 NET WT/PC. 6.65KGS INVOICE#1020881 G.R. NO. 1020884 DATED 02-03-08 SHIPPER/RECEIVER NO. 001191451 LOT NO. DC 17WV24200, TTL QTY. 10150 SETS SHIPPERLOAD SHOW & COUNT FREIGHT COLLECT	30557.000 KGS 57325.680 LB 5747.0825

THE DESCRIPTION OF PACKAGES AND GOODS or place count is for current purposes only.

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions' liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

Document List
1020884
COMMERCIAL INVOICE
PACKINGLIST

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

As Agent

Issued by _____

Month ____ 03 Day ____ 29 Year ____ 2008 740444

USS Supply Chain Solutions™		UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT		
		OTI License No. 2759 EXPIRES 01-01-2009		
STRANDS TEXTILE MILLS PVT LTD PL. O/R #271, SECTOR 4, KANDLA SPECIAL ECONOMIC ZONE, GHANDHIDAM-370230, KUTCH, GUJARAT, INDIA		7765584136 00071500000000000000000000000000 CUST PO # K07151452 6447R 29-MAR-2008		
LNT MERCHANDISING CO LTD 6, BRIGHTON ROAD CLIFTON NJ 07015 U.S.A.		THIS IS NOT A DOCUMENT OF TITLE. UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS Supply Chain Solutions, Inc., as our authorized attorney under our bill of lading dated below, for safe keeping the goods mentioned opposite. The receipt or the bill of lading herein is acknowledged and signed by an authorized signature of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charges payable to be paid to UPS per pound of goods sent or transported. If "CARRIER" agrees with the terms of law, by definition, described in paragraph 2 on the reverse hereof, consignee unless a higher value is declared.		
UPS SUPPLY CHAIN SOLUTIONS 2031 SOUTH CENTENNIAL AVENUE AIKEN SC 29803 ATTN: LISA SCLENBERGER		Declared Value for: \$21,883.00		
SHIPPER COMPANY NAME AND ADDRESS ACE INDIA LTD SECTOR 22A LOS ANGELES		NAME OF RECEIVER NHAVA SHIWA PORT OF LOADING NHAVA SHIWA PORT OF DISCHARGE LOS ANGELES		
		FIRST ORIGINAL		
		NUMBER OF PACKAGES THREE		
		PARTICULARS FURNISHED BY SHIPPER		
ITEMS & DESCRIPTIONS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MANUFACTURER
CTRNO: MGR00727560; SER#00511; MS#WES24 MARKS & NO.: N/E WT(KGS) GROSS WT.(KGS) VOLUME MADE IN INDIA CY/CY	t	45 HIGH CUBE CONTAINER 2157 CARTONS SAID CONTAIN: PROCESSED COTTON MADE UPS 100% COTTON SHEET SETS 440TC INTERIORS SIZE:QUEEN KING & CAL KING INV #100115145217.03.08 SPECIFICATIONS: 100% COTTON OUR MODEL: QM100-100-100 150.00000000000001 BUNDLES/BOX: 100 BUNDLES/CONT: 45 LC NO. DC MRN 774220, NET WT: 15470.200 KGS TEL CITY 55948 8573 "SHIPPER LOAD SHOW & COUNT" "FREIGHT COLLECT"	17778.820 KG 38195.530 LB	21,883 M
The DESCRIPTION OF PACKAGES AND GOODS or place count is for external purposes only.				
In accordance with instruction from Buyer, we have received the following documents from Shipper on:				
Document List # US 2008		Ordnos	Qnty	This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions benefit.
COMMERCIAL INVOICE PACKING LIST		1	1	As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.
		1	1	
for UPS SCS (INDIA) FVT, LTD. Issued by <u>A. Bhambhani</u> as Agent RCMA				
Month _____ Day _____ Year _____ 740457				

UPC Supply Chain Solutions



**UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT**

OTT License No. 2732

STRANDS TEXTILE MILLS PVT LTD PLOT#270 2/1,SECTOR 4, KANDLA SPECIAL ECONOMIC ZONE, GHANDHIDHAM-670226, KUTCH GUJARAT,INDIA	7765480052 21-MAR-2008
LNT MERCHANDISING CO.LTD 6,BRIGHTON ROAD CLIFTON NJ 07015 U.S.A	THIS IS NOT A DOCUMENT OF TITLE. UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC for additional transportation and/or delivery services from Shippers. The responsibilities below apply to the products hereinafter described. This document is not valid unless verified and signed by an authorized representative of UPS SUPPLY CHAIN SOLUTIONS Inches = 1/64" width x thickness or other methods used. The stated shipping value is limited to \$100.00 and payout is limited to 100% less 10% claimants generals will bear losses of 10%. No liability is assumed beyond the amount stated above. Conveyed under a higher value is declared.

THIS IS NOT A PUBLICATION OF THE U.S. GOVERNMENT

1126 SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. as original addressee
and carrier and designated type Carrier. The packages above will be sent to
contain the goods heretofore supplied. This receipt is not valid unless verified
and signed by an authorized employee of UPS SUPPLY CHAIN SOLUTIONS.
Provide a copy of this receipt to the carrier. The same charge will apply
as if this was UPS Shipper or Consignee. If damaged, if contents
contains with the force of law that "Carriers" described in paragraph 3 on the
reverse reverse, package without a bill of lading is discharged.

Declared Value by

FIRST ORIGINAL

PERIODICITY	PLACE OF RECEIPT BY PRODUCER	Declared Value Inc. SPP/1000000000000000000
EXPORT CARRIER/SHIPPER/PORT	MUNDRA PORT STATEMENT	
CMA CGM BIPPEL IN453W	MUNDRA	FIRST ORIGINAL
PORT OF DESTINATION	PLACE OF DELIVERY BY CONSIGNEE	DECLARATION OF VALUE
NORFOLK	NORFOLK	3/THREE

PARTICULARS FURNISHED BY SHIPPER				
NAME & REGISTERED NUMBER	NO. OF PIECE	DESCRIPTION OF PACKAGE AND CONTENT	GROSS WEIGHT	MEASUREMENT
CTRN0: SET03248525 SEALCODE1: 02M1ST MARKS & NO: N/E WT(KGS) GROSS WT (KGS) VOLUME MADE IN INDIA 1X40 STD CY/CY	1	40' STANDARD CONTAINER 1282 CARTONS SAID TO CONTAIN PRE-CUTTED COTTON MADE UPS 100% PCT COTTON SHEET SETS 440TC INTERIOR SIZE: QUEEN KING SERIAL NO: 07843 DUE: 15.03.08 GROSS WEIGHT: 15500 KGS. NET WT: 10,57,600 REMARKS: 1. 2. 3. 4. 5. 6. C. SINGH - MR. RAJESH KUMAR - JAYANT - 14/01/08 DR: 17.03.08 BUNNER ROAD, LUDHIANA, PUNJAB, INDIA 141001 LC NO: DCI LMT / 24200, TEL CITY: 5533 SETS "SHIPPER LOAD SHOW & COUNT" "FREIGHT COLLECT"	10359.400 KG 24161.336 LB	35.082 M 134.3059

The full document can be downloaded from [www.legislativ.gov.tr](#). A link to the document is also available on the website of the Ministry of Justice.

In accordance with instruction from Guyar, we have received the following documents from Shaffer on:

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include arbitration clauses in UPS Standard Terms and Conditions.

<u>Document List</u>	<u>Original</u>	<u>Copy</u>
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

FOR OFFS & SCS (INDIA) PVT. LTD.

六四

Issued by

Method Start 11

740433

UPS Supply Chain Solutions™

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDERS CARGO RECEIPT

OTC License No. 275F

SHIPPER INFORMATION STRANDS TEXTILE MILLS PVT LTD PLOT NO 271, SECTOR 4, KANOLA SPECIAL ECONOMIC ZONE, GHANDHIDAM-370230, KUTCH, GUJARAT, INDIA		EXPORTER INFORMATION CUST ID: 01191423SHPR	DATE OF RECEIPT OF SHIPMENT 29-MAR-2008
SHIPMENT INFORMATION LNT MERCHANDISING CO. LTD 6, BRIGHTON ROAD CLIFFTON NJ 07015 U.S.A.		INSURANCE NOT INSURED VALUATION THIS IS NOT A DOCUMENT OF TITLE.	
SHIPMENT INFORMATION UPS SUPPLY CHAIN SOLUTIONS 2031 SOUTH CENTENNIAL AVENUE ALEXANDRIA, VA 22303 ATTN: USA SOLVERBERGER TEL: 303-502-0901		UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in accordance with your good order and condition from Shipter. The consignment listed below was held to complete the goods heretofore described. This receipt is not valid unless signed and dated by an authorized attorney of UPS SUPPLY CHAIN SOLUTIONS. Unless a sum value is declared on this receipt, the extra charge paid liability is limited to \$1.50 per pound of goods lost or damaged. If compensation is given with the force of law, for loss, damage or damage to the receiver, amounts not less than a higher value is declared.	
SHIPMENT INFORMATION MUNDEA		Declared Value for EXPORTATION	
SHIPMENT INFORMATION CMA CGM EIFFEL IN433W		FIRST ORIGINAL	
SHIPMENT INFORMATION NEW YORK		NUMBER OF ORIGINALS BOTHRE	
PARTICULARS FURNISHED BY SHIPPER			
ITEMS & NO./CONTAINER NO./ CTN#: CARTRIDGE12283 SEALCODE#: 0241507 MARKS & NO. NET WT(KGS) GROSS WT(KGS) VOLUME MADE IN INDIA TRANSPORTED CY/CY	DESCRIPTION OF PACKAGES AND GOODS: 40 HIGH CUBE CONTAINER 1025 CARTONS SAID TO CONTAIN PROCESSED COTTON MADE UPS 100PC COTTON SHEET SETS 440TC INTERIOR SIZE QUEEN KING S/N: 001744501-150708 S/N: 001744502-150708 S/N: 001744503-150708 S/N: 001744504-150708 S/N: 001744505-150708 S/N: 001744506-150708 S/N: 001744507-150708 S/N: 001744508-150708 S/N: 001744509-150708 S/N: 001744510-150708 S/N: 001744511-150708 S/N: 001744512-150708 S/N: 001744513-150708 S/N: 001744514-150708 S/N: 001744515-150708 S/N: 001744516-150708 S/N: 001744517-150708 S/N: 001744518-150708 S/N: 001744519-150708 S/N: 001744520-150708 S/N: 001744521-150708 S/N: 001744522-150708 S/N: 001744523-150708 S/N: 001744524-150708 S/N: 001744525-150708 S/N: 001744526-150708 S/N: 001744527-150708 S/N: 001744528-150708 S/N: 001744529-150708 S/N: 001744530-150708 S/N: 001744531-150708 S/N: 001744532-150708 S/N: 001744533-150708 S/N: 001744534-150708 S/N: 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UPS Supply Chain Solutions



**UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT**

PTI License No. 276F

— 4 —

STRANDS TEXTILE MILLS PVT LTD PLOT#270 Z/1, SECTOR 4, KANDLA SPECIAL ECONOMIC ZONE, GHANDHIDAM-370220, KUTCH GUJARAT, INDIA	00220060	7783482186
	CUST 1001181429 SH-PR	25-MAR-2008

AN ACT TO SET A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

REBATE BY UPS SUPPLY CHAIN SOLUTIONS. An external approach good case study originates from the company's own experience. UPS is currently testing a new program called "Supply Chain Solutions" which will be available to its customers by the end of 2010. UPS SUPPLY CHAIN SOLUTIONS features a single quote as measured on the cost savings and the costs savings will quickly be reflected in the cost per pound of parcel lost or damaged. If UPS can give you with the terms of use for insurance described in paragraph 3 in the revenue letter, you can receive a higher value if needed.

RECEIVED BY	JOHN C. HANLEY FOR CHECK	Displayed Value in
EXPORT CARGO ASSOCIATION	MUMBAI	FIRST ORIGINAL
CMA COM EFFEEL INCANT	NEW YORK	
TRANSFEE	JOHN C. HANLEY FOR CHECK	STANREE
NEWYORK	NEW YORK	

ເປົ້າມະນຸຍາ ພວກເຮົາ

FIRST ORIGINAL

The framework of this paper aims to be far beyond a mere critique.

In accordance with instruction from Buyer, we have received the following documents from Shipper at:
RECEIVED

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. Transport costs or exclude UPS Supply Chain Services liability and include certain

Document List Original Copy

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This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions benefit.

COMMERCIAL INVOICE 1 1 As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

COMMERCIAL INVOICE 1 1 As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

FORGES SCS (INDIA) PVT. LTD.

Ås Agder

[Issued by _____]

ANSWER The answer is (A) $\frac{1}{2} \ln(1 + x^2)$.

Month May Day 29 Year 2000

740433

UPS Supply Chain Solutions



**UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT**

OTI License No. 236F

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TIME INCORP.

THE JOURNAL OF CLIMATE

23-MAR-2008

CLUSTERS OF AGES GROUP

STRANDS TEXTILE MILLS PVT LTD
PLOT#270 271,SECTOR 4, KANDLA SPECIAL
ECONOMIC ZONE,GHANDHIDAM-370230,KUTCH
GUJARAT,INDIA

LINEN N THINGS CANADA INC
11 WASHMILL LAKE COURT
HALIFAX, NS B3J 0A2
PH: 403-220-1273

**UPS SUPPLY CHAIN SOLUTIONS, 6855
AIRPORT ROAD, MISSISSAUGA, ONTARIO L4V 1V8
CANADA, TEL: 905-812-8387**

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS PURCHASE CHAIN SOLUTIONS, INC. in return of payment
good order and condition from Seller, the package(s) listed below are and will
remain the property of Purchaser. UPS receipt is not valid unless verified
and signed by an authorized employee of UPS PURCHASE CHAIN SOLUTIONS,
Inc. Unless a sign-off is obtained on the receipt, our unit charge rate
is limited to \$0.50 per pound of goods lost or damaged. IF DOGES
provides such a sign-off on the receipt, described in paragraph 3 on the
reverse hereof, standards exceed a higher value is established.

Declared Value is:

FIRST ORIGINAL

PIPAVAV	PLACE OF RECEIPT BY FREIGHTER PIPAVAV
PIPAVAV [ACTOR] PORT	PORT OF DISCHARGE PIPAVAV [ACTOR] PORT
NEWARK	PLACE OF DESTINATION BY FREIGHTER TORONTO, CANADA

Digitized by srujanika@gmail.com

PARTICULARS FURNISHED BY SHIPPER				
ITEMS & MARK CONTINUED NO.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND QUANTITY	GROSS WEIGHT	NET WEIGHT
CTN#:	1	20 STANDARD CONTAINER 760 CARTONS	7088.800 KG	24.532 KGS
C/L#:		SAY TO CONTAIN	15626.120 LB	886.225 LB
SEALCODE#:		1X20 STD PROCESSED COTTON MADE UPS		
M/L#:		100PCT COTTON SHEET SETS		
MARKS & NO: NET		440TC INTERIOR		
WT. (KGS)		SIZE:QUEEN KING , INV# 1001191445		
GROSS WT.(KGS)		SEL NO.0078547 D/P:15.03.08.NET WT:2575.20KGS		
VOLUME		LEN:200MM BREADTH:150MM HGT:71MM.02		
MADE IN INDIA		004656		
1X20 STD		BUYERS ORDER NO.501154245100007780		
CTCY		L/C NO. BC M/H/12/2008 TH-CTM/2234679		
		"SHIPPER LOAD SHOW & COUNT"		
		"FREIGHT COLLECT"		

The following document contains sensitive information and is for internal purposes only.

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

This shipment will be forwarded subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

<u>Document List</u>	<u>Original</u>	<u>Copy</u>
COMMERCIAL INVOICE	1	1
PACKING LIST	1	1

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

FOR DPS SCS (INDIA) PVT. LTD.

as Agent

Issued by [ROM](#)

Month Mar. Day 23 Year 2008 740-341

Exhibit C

39

APR 18 2008 3:51PM LINES N THINGS
NO. 798 P.

240 MADISON AVENUE
NEW YORK, NY 10001

LAZARUS & LAZARUS, P.C.
COUNSELLORS AT LAW

AREA CODE 212
236-7400

TELECOPIER
212-584-6314

TELEX
236790 NYK

April 10, 2008

Via Federal Express Mail To:

Linens 'N Things
6 Brighton Road
Clifton, New Jersey, 07015

Linens 'N Things
649 Omega Parkway
Shepherdsville DC#990
Shepherdsville, KY, 40165

*Re: Sunham Home Fashions, LLC ("Sunham Home Fashions")
Invoices Subject to Reclamation Demand (See Exhibit "A")*

Dear Sir or Madame:

My firm is counsel to Sunham Home Fashions.

Please take notice that, pursuant to Section 2-702 of the Uniform Commercial Code, and by reason of your insolvency, demand is hereby made for the return of all goods delivered to you under and pursuant to invoices and related documentation attached as Exhibit "B", totaling \$1,506,517.24, or, should you be unable to deliver back the goods, the value of the same.

LAZARUS & LAZARUS, P.C.,
Attorneys for Sunham Home Fashions

By: _____

Gilbert A. Lazarus

GAL:qm-Encl.

C:\My Files\SUNHAM HOME FASHIONS LLC\LINENS-N THINGS\Reclamation Demand 4-10-08.wpd

LAZARUS & LAZARUS, P.C.
COUNSELLORS AT LAW

240 MADISON AVENUE
NEW YORK, NY 10016

AREA CODE 212
689-7400

TELECOPIER:
212-684-0824

TELEX
238700 NYK

April 10, 2008

Via Federal Express Mail To:

Linens 'N Things
6 Brighton Road
Clifton, New Jersey, 07015

Linens 'N Things
649 Omega Parkway
Shepherdsville DC#990
Shepherdsville, KY, 40165

Re: *Sunham Home Fashions, LLC ("Sunham Home Fashions")
Invoices Subject to Reclamation Demand (See Exhibit "A")*

Dear Sir or Madame:

My firm is counsel to Sunham Home Fashions.

Please take notice that, pursuant to Section 2-702 of the Uniform Commercial Code, and by reason of your insolvency, demand is hereby made for the return of all goods delivered to you under and pursuant to invoices and related documentation attached as Exhibit "B", totaling \$1,506,517.24, or, should you be unable to deliver back the goods, the value of the same.

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Attorneys for Sunham Home Fashions

By: _____
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